

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2014-15 – Release of Rs.23,36,19,000/- (Rupees Twenty Three Crores Thirty Six Lakhs Nineteen Thousand only) for the months of June, July and August under Plan Schemes of B.E 2014-15 to C&DMA – Administrative sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.1) DEPARTMENT

G.O.Rt.No. 619

Dated:21.06.2014
Read

G.O.Rt.No.2036, Finance (Expr. MA & EFS & T) Dept, Dated: 07.06.2014.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr. MA EFS&T) Department in the reference read above, the Government hereby accord administrative sanction for an amount of Rs.23,36,19,000/- (Rupees Twenty Three Crores Thirty Six Lakhs Nineteen Thousand only) for the months of June, July and August under Plan Schemes of B.E 2014-15 to C&DMA

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

Plan		(Rupees in thousands)								
Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE (June, July & August 2014)	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE (June, July & August 2014)	Amounts already authorized	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Municipalities /Corporation under Indiramma Programme for water Supply, Tap Connections,. Drains, Desiltation including integrated low cost Sanitation	2217-80-789-11-69-310-312	V	8,34	--	--	8,34	--	8,34	--
2.	District Officers	2217-80-001-11-03-010-11	V	17,97	--	--	17,97	--	17,97	--
3		2217-80-001-11-03-010-12	V	91	--	--	91	--	91	--
4		2217-80-001-11-03-010-13	V	14,83	--	--	14,83	--	14,83	--
5		2217-80-001-11-03-010-16	V	3,33	--	--	3,33	--	3,33	--
6		2217-80-001-11-03-010-17	V	25	--	--	25	--	25	--
7		2217-80-001-11-03-010-18	V	1,91	--	--	1,91	--	1,91	--
8		2217-80-001-11-03-010-11\9	V	33	--	--	33	--	33	--
9		2217-80-001-11-03-020-000	V	35	--	--	35	--	35	--

10	District Officers	2217-80-001-11-03-110-111	V	33	--	--	33	--	33	--
11		2217-80-001-11-03-130-131	V	1,00	--	--	1,00	--	1,00	--
12		2217-80-001-11-03-130-132	V	78	--	--	78	--	78	--
13		2217-80-001-11-03-130-133	V	33	--	--	33	--	33	--
14		2217-80-001-11-03-130-134	V	50	--	--	50	--	50	--
15		2217-80-001-11-03-140-000	V	1,00	--	--	1,00	--	1,00	--
16		2217-80-001-11-03-240-000	V	13	--	--	13	--	13	--
17		2217-80-001-11-03-510-511	V	16	--	--	16	--	16	--
18	E-Seva Centers/Computerisation	2217-80-191-11-56-310-312	V	36,25	--	--	36,25	--	36,25	--
19	Maintenance of Municipal Internal Roads	2217-80-191-11-80-310-312	V	8,98,46	--	--	8,98,46	--	8,98,46	--
20		2217-80-789-11-80-310-312	V	13,13,60	--	--	13,13,60	--	13,13,60	--
21		2217-80-796-11-80-310-312	V	38,43	--	--	38,43	--	38,43	--
Total				23,36,19	--	--	23,36,19	--	23,36,19	--

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No.1/43, G.A.No.5 of C&DMA, by preferring an adjustment bill with District Treasury Officer, Hyderabad (urban).

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, G.A.No.5 of Commissioner and Director of Municipal Administration, Hyderabad

5. The District Treasury Officer, Hyderabad (urban).is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, G.A.No.5 of Commissioner & Director of Municipal Administration, Hyd

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr D. SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.
The District Treasury Officer, Hyderabad (urban).
.The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & EFS & T) Department.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER